

e-Invoice



SIMHADRI
Pre-Engineered Buildings

E-Mail : avatar.simhadri@gmail.com

Terms of Delivery

AP39UK8658

Place of Supply : Andhra Pradesh



CGST 9%
SGST 9 %
ROUND OFF

E. & O.E

Tax Amount (in words) : INR Ten Thousand Two Hundred Fifty Two and Eighty paise Only

Branch & IFS Code : **Special SME Branch & SBIN0014772**

for SIMHADRI INFRASTRUCTURES

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2709
Date : 28-Mar-25

IRN : 443bf802b7f745934c541e9d1ef062118f59d95999663b5396e93eab7f473d94
Ack No. : 112524344808679
Ack Date : 28-Mar-25



1. e-Way Bill Details

e-Way Bill No. : 172077643511
Generated By : 37ADHPC1097R1Z1
Supply Type : Outward-Supply
Mode : 1 - Road
Approx Distance : 14 KM
Transaction Type : Regular
Generated Date : 28-Mar-25 11:54 AM
Valid Upto : 29-Mar-25 11:59 PM

2. Address Details

From

SIMHADRI INFRASTRUCTURES
GSTIN : 37ADHPC1097R1Z1
Andhra Pradesh

To

AMTZ Medpolis Square 801 Private Limited
GSTIN : 37AAXCA5638G1Z4
Andhra Pradesh

Dispatch From

Plot No: 133 B-Block, Canara Bank Road,, Autonagar,
Visakhapatnam
Andhra Pradesh Andhra Pradesh 530012

Ship To

GROUND, D1-95 & E2-109, Vm Steel Projct Town Ship Sub
Post Office, Steel Plant, Visakhapatnam
Visakhapatnam Andhra Pradesh 530031

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
73089090	STRUCTURAL COMPONENTS IRON AND STEELS & STRUCTURAL COMPONENTS IRON AND STEELS	0.64 MTS	56,960.00	9+9

Tot.Taxable Amt : 56,960.00 Other Amt : 0.20 Total Inv Amt : 67,213.00
CGST Amt : 5,126.40 SGST Amt : 5,126.40

4. Transportation Details

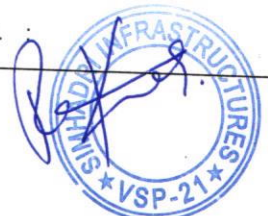
Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : AP39UK8658 From : Andhra Pradesh

CEWB No.





VAIDEHI VALLABHA WEIGH BRIDGE

వైదేహి వల్లభ భర్తాకాటా

PLOT NO. 132, B-BLOCK, AUTONAGAR, VSP-12.

60 TONNES COMPUTERISED WEIGH BRIDGE

Certified by the Legal Metrology Department, Govt. of Andhra Pradesh.

9866825468
8686311322



Serial No. 4500
Charges Rs. 100

Copy No.

Vehicle No.
Supplier

AP39UK8658

Gross : 5000

Kg.

Date

28/03/2025

Time

11:32

TARE : 4360

Kg.

Date

28/03/2025

Time

10:21

NETT : 640

Kg.

Material

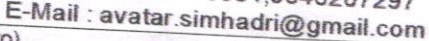
OPERATOR'S SIGNATURE

PARTY'S SIGNATURE

* Our responsibility cease once the vehicle leaves the platform.
* THIS TICKET VALID FOR ONLY 24 HOURS FOR SECOND WEIGHMENT.

24 HOURS SERVICE
HONESTY IS OUR BEST POLICY

e-Invoice



Place of Supply : Andhra Pradesh

AP39UK8658

INWARD	
Inward No: <i>445</i>	Dt: <i>28/3/2015</i>
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
AMTZ MEDPOLIS SQUARE 801 PVT. LTD.	

CGST 9%
SGST 9%
ROUND OFF

Amount Chargeable (in words)

Total

0.640 MTS

₹ 67,213.00

E. & O.E

HSN/SAC

Tax Amount (in words) :	INR Ten Thousand Two Hundred Fifty Two and Eighty paise Only	Total	56,960.00	9%	5,126.40
Company's Bank Details					5,126.40
A/c Holder's Name :	SIMHADRI NERAST				
Bank Name :					

Branch & IFS Code : **Special SME Branch & SBIN0014772**

for SIMHADRI INFRASTRUCTURES

Authorised Signatory

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